



DEPARTMENT OF BEHAVIORAL HEALTHCARE, DEVELOPMENTAL DISABILITIES & HOSPITALS

## Division of Developmental Disabilities

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# TECHNICAL BULLETIN

Technical Bulletin Number:	20-03
Date:	12/09/2019
<b>Subject:</b>	<b>DDO Cost Report Requirements</b>
Applies to:	Licensed Developmental Disability Organizations (DDO's)

**Purpose:** Provide clarification to DDO's regarding Cost Report Submission to the Division of Developmental Disabilities.

**Background:** Effective December 2017, pursuant to Rhode Island General Law, Article 28, Title 40.1, Chapter 40.1-22, Section 40.1 -22-39, all Community Based Providers shall provide Annual Cost Reports to the Division of Developmental Disabilities for the prior fiscal year.

**Information:** For FY20, Audited Financial Statements and Functional Expenditure Reports will be accepted by the Division of Developmental Disabilities in lieu of the Cost Report for the prior fiscal year.

At the close of FY 20, the Division of Developmental Disabilities will evaluate and determine the DDO's submission requirement going forward.

A Fiscal Technical Assistance group will assemble to provide assistance to DDO's to ensure compliance with Rhode Island General Law. The dates and times are to be determined.

### Version Control and Change History:

Version	Effective Date	Rescinded Date	Amendment/Update	Replaces Previous Technical Bulletin
1.0		current	Original Version	No